



AM01 - System Offices

P.O. Date: 4/5/2017

Purchase Order

Purchase Order Number

AM01-17-P049002

 SHOW THIS NUMBER ON ALL
 PACKAGES, INVOICES AND
 SHIPPING PAPERS.

**V
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 Vendor Number: 00002193
 Anixter Inc

 9900 Sam Houston Center Dr
 Ste 200
 Houston, TX 77064

**S
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T
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 Attn: Bruce Karr
 Attn: Lisa Ritter - 206.406.0637
 TAMU - 02-3210
 474 Agronomy Road
 College Station, TX 77840
 US
 Email: bkarr@tamus.edu
 Phone: (979) 458-7042

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**B
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 Bruce Karr
 *****ATTENTION*****
 ****DO NOT MAIL INVOICE *****
 *****ALL BILLS BY EMAIL*****
 College Station, TX 77840
 US
 Email: Renovate_the_Commissary_Building.02.18
 _PO_Payments@docs.e-builder.net
 Phone: (979) 458-7042

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
 Solicitation (Bid) No.: _____

Payment Terms: Net 30
 Shipping Terms: F.O.B., Destination
 Freight Terms: Freight Allowed
 Delivery Calendar Day(s) A.R.O.: 0

Item # 4

02-3210 - Purchase of Tripp Lite racks and cable management ducts for the new Texas A&M University-IT Data Center currently under construction. All items are per details and specifications on attached quote 16404 dated 4/5/2017. This purchase is per DIR Contract DIR-TSO-3453.

NOTE TO VENDOR REGARDING DELIVERY: The earliest estimated date for delivery is May 1, 2017. Delivery of the equipment may be delayed until new facility is ready to accept. When vendor is notified of the ready to accept equipment the equipment will need to arrive within 5 business days. Vendor shall communicate with Project Manager, Lisa Ritter, phone: 206.406.0637, email: lritter@projectcontrol.com to coordinate delivery of all items.

Vendor shall reference Purchase Order AM01-17-P049002 and TAMUS FPC Project number 02-3210 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1
 Class-Item 838-26

Trip Lite SR4POST48HD / Part Number: 641274 - 48U Heavy-Duty 4-Post SmartRack Open Frame Rack - Organize and Secure Network Rack Equipment.

One lot price = Quantity 55 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 22,770.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,770.00

Item # 2
Class-Item 838-26

Tripp Lite SRCABLEDUCTVRT / Part Number: 542593 - SmartRack 6-ft. (1.8 m) Vertical Cable Manager - Double finger duct with cover & toolless mounting.

One lot price = Quantity 70 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6,860.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,860.00

Item # 3
Class-Item 838-26

Tripp Lite SRCABLEDUCT2UHD / Part Number: 565511 - Rack Enclosure Horizontal Cable Manager Steel w Finger Duct 2URM.

One lot price = Quantity 25 each.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,350.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,350.00

Item # 5

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 30,980.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Allison
Email: PAllison@tamus.edu
Phone#: (979) 458-6088

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

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